

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Revenue Department – CMRF- Provision of funds for implementation of Aarogyasri-II Scheme – Release of Rs.88,57,08,336/- ( Rupees Eighty Eight Crores and Fifty Seven Lakhs Eight Thousand Three Hundred and Thirty Six only ) for the months from June to November to AarogyaSri-II Scheme from CMRF- Orders – Issued.

**REVENUE (DA) DEPARTMENT**

**G.O.MS.No. 55.**

**Dated:30.12.2014.**

Read the following:

1. G.O.Ms.No.225, HM& FW (K2) Dept.,  
Dated:27.06.2008.
2. G.O.Ms.No.875, Revenue (CMRF) Dept.,  
Dated:21.08.2010.
3. G.O.Ms.No.181, Revenue (CMRF) Dept.,  
Dated:09.05.2014.
4. From the CEO, Aarogyasri, Hyderabad,  
Lr.No.AST/1797/F3/CMRF(Telangana)/19/2014-15, Dated  
-08-2014 & 21.11.2014.

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**ORDER:**

In the G.O.1<sup>st</sup> read above, orders have been issued that the Revenue Department shall provide funds for implementation of Aarogyasri-II Scheme from CMRF every quarter in advance in order to facilitate online payment to the Hospitals to meet other actual expenditure.

2. In the G.O.3<sup>rd</sup> read above, orders have been issued that the ASHCT shall process the claims of network hospitals and pay to the Hospitals concerned online though electronic payment system for which, funds shall be released by this Department.

3. In the reference 4<sup>th</sup> read above, the CEO, Aarogyasri has requested the Government to release the CMRF funds, for an amount of Rs.88,57,08,336/- for the months from June to November i.e. for 6 months to meet the expenditure under Aarogyasri-II scheme.

4. Accordingly, Government after careful examination of the matter hereby release an amount of Rs.88,57,08,336/- ( Rupees Eighty Eight Crores and Fifty Seven Lakhs Eight Thousand Three Hundred and Thirty Six only ) from Chief Minister's Relief Fund to the Chief Executive Officer, Aarogyasri Health Care Trust, Hyderabad to incur expenditure towards implementing the Aarogyasri-II, including online payment to CMCO cases and Journalists Insurance Scheme, for the months from June to November 2014 i.e for 6 months.

5. A cheque bearing No.016565, dated:30.12.2014 for Rs. Rs.88,57,08,336/- ( Rupees Eighty Eight Crores and Fifty Seven Lakhs Eight Thousand Three Hundred and Thirty Six only ) is enclosed herewith to the Chief Executive Officer, Aarogyasri Health Care Trust, Hyderabad, accordingly.

6. The Chief Executive Officer, Aarogyasri Health Care Trust, Hyderabad is requested to acknowledge the same and send the Utilization Certificate for the amount now released in Para (4) above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R.MEENA  
PRINCIPAL SECRETARY TO GOVERNMENT

To,  
The Chief Executive Officer,  
Aarogyasri, Health Care Trust, Jubilee Hills, Hyderabad.

**Copy to:**

The HM & FW (K2) Department, Telangana, Hyderabad.,  
The Pri.Secretary to Government.,  
Revenue (CMRF) Department.,  
The P.S. to Spl.Secretary to CM (CMRF),  
SC/Sf.

**//Forwarded::By Order//**

**SECTION OFFICER**